

On-Site Assessment Review

Program: ITST

Type of review: ☒ on-site ☐ monitoring visit ☐ D1 review ☐ D2 review

Laboratory name: InfoGard Labs, Inc.

Lab code: 100432-0

Evaluator's name: Jon Crickenberger

Date: 5/3/07

Other technical expert(s) consulted: Steve Freeman

Instructions: Review the on-site assessment report or deficiency notification, along with the laboratory's response and determine that the laboratory:

- ☒ meets all on-site assessment criteria and requirements
- ☐ does not meet all on-site assessment criteria and requirements as indicated below
- ☐ does not meet all on-site assessment criteria and requirements as indicated below and requires a reassessment to determine that deficiencies have been resolved

GOC	SOC	TMR	Action required by laboratory
			<p>InfoGard's nonconformity response were evaluated by NVLAP and found to meet the requirements for ISO 17025 (NIST HB 150) and voting system testing.</p> <p>Jon Crickenberger</p>